

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2003SEP16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630 EMAIL: GROSSS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399		Code S4402A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAROB INC 2840 RIVER ROAD EAST P.O. BOX 974 FORT SMITH, AR. 72902-0974 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-D-0065/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003FEB12	
Code 0AT98		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET DECREASE: -\$250.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003SEP16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0065/0001 MOD/AMD 02	Page 2 of 6
Name of Offeror or Contractor: CAROB INC		

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE ON CLIN 0003AA AND 0004AA.

THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT ACCEPTS \$250.00 AS CONSIDERATION FOR THIS EXTENSION. CLIN 0003AA IS DECREASED BY \$125.00 FROM \$112,590.00 TO \$112,465.00 AND CLIN 0004AA IS DECREASED BY \$125.00 FROM \$85,557.00 TO \$85,432.00. THE TOTAL CONTRACT AMOUNT IS DECREASED BY \$250.00 FROM \$552,976.00 TO \$552,726.00.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: CAROB INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	405	EA	\$ ** N/A **	\$ 112,465.00
	NOUN: RACK,STORAGE,SMALL PRON: M121S851M1 PRON AMD: 03 ACRN: AB AMS CD: 070011H9H9R				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092240A156 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 50 15-OCT-2003 003 100 14-NOV-2003 004 50 15-DEC-2003 005 50 16-JAN-2004 006 35 17-FEB-2004				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0065/0001				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092240A157 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 17-FEB-2004 002 50 19-MAR-2004 003 14 19-APR-2004				

Name of Offeror or Contractor: CAROB INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0065/0001				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W52H092240A158 W62G2T J 2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 36 19-APR-2004				
	002 5 19-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0065/0001				
	<u>PRODUCTION QUANTITY</u>	361	EA	\$ ** N/A **	\$ 85,432.00
	NOUN: RACK,STORAGE,SMALL PRON: M121S853M1 PRON AMD: 04 ACRN: AB AMS CD: 070011H9H9R				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H092240A150 W25G1U J 2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED 002 50 15-OCT-2003				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0065/0001 MOD/AMD 02	Page 5 of 6
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	<div data-bbox="298 279 769 407"> <div>00310015-NOV-2003</div> <div>0045015-DEC-2003</div> <div>0053915-JAN-2004</div> </div> <div data-bbox="264 468 456 487"> FOB POINT: Origin </div> <div data-bbox="264 520 779 644"> SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 </div> <div data-bbox="386 705 724 751"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0065/0001 </div> <div data-bbox="264 785 846 963"> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>002</td><td>W52H092241A151</td><td>W45G19</td><td>J</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>11</td><td>15-JAN-2004</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>50</td><td>17-FEB-2004</td><td></td><td></td><td></td></tr> </table> </div> <div data-bbox="264 1022 456 1041"> FOB POINT: Origin </div> <div data-bbox="264 1077 779 1201"> SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 </div> <div data-bbox="386 1262 724 1308"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0065/0001 </div> <div data-bbox="264 1341 846 1520"> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>003</td><td>W52H092241A152</td><td>W62G2T</td><td>J</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>50</td><td>19-MAR-2004</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>11</td><td>19-APR-2004</td><td></td><td></td><td></td></tr> </table> </div> <div data-bbox="264 1579 456 1598"> FOB POINT: Origin </div> <div data-bbox="264 1633 779 1757"> SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 </div> <div data-bbox="386 1818 724 1864"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0065/0001 </div>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H092241A151	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	11	15-JAN-2004				002	50	17-FEB-2004				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W52H092241A152	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	19-MAR-2004				002	11	19-APR-2004							
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0003AA	M121S851M1	AB	2	\$	112,590.00	\$ -125.00	\$	112,465.00
	070011H9H9R							
0004AA	M121S853M1	AB	2	\$	85,557.00	\$ -125.00	\$	85,432.00
	070011H9H9R							
					NET CHANGE	\$ -250.00		

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION	AMOUNT
Army	AB	97 X4930AC6G 6D	26FB	S11116	W52H09	\$ -250.00
					NET CHANGE	\$ -250.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	552,976.00	\$	-250.00	\$	552,726.00